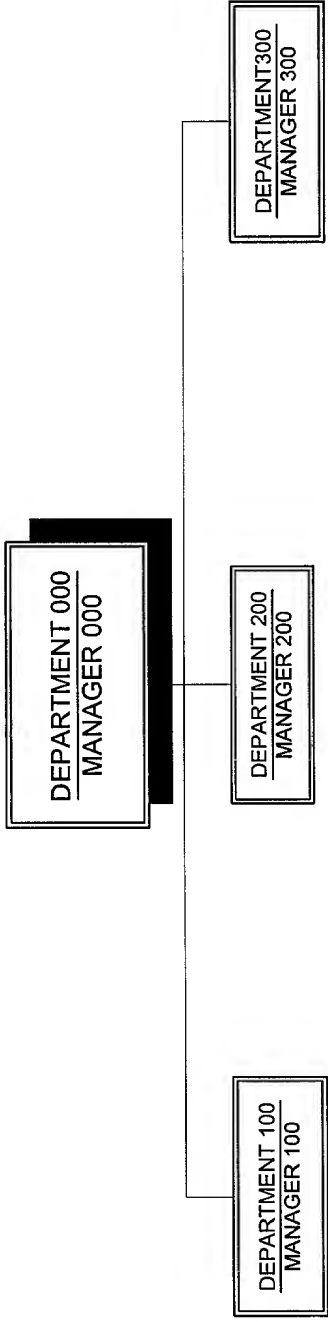


FIG. 1A

FIG. 1B



APPROVAL HIERARCHY

FIG. 1B

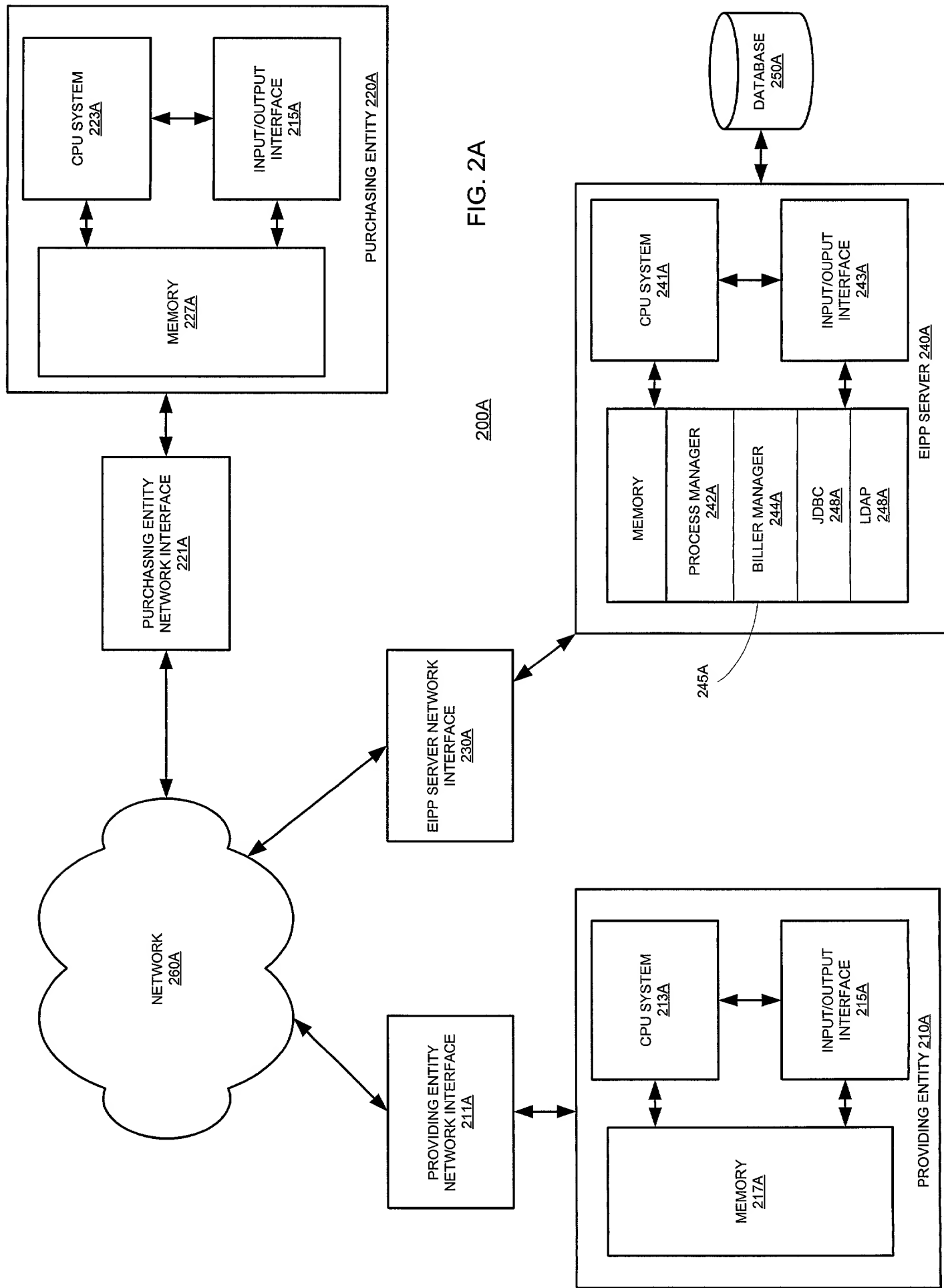


FIG. 2A

200A

244A

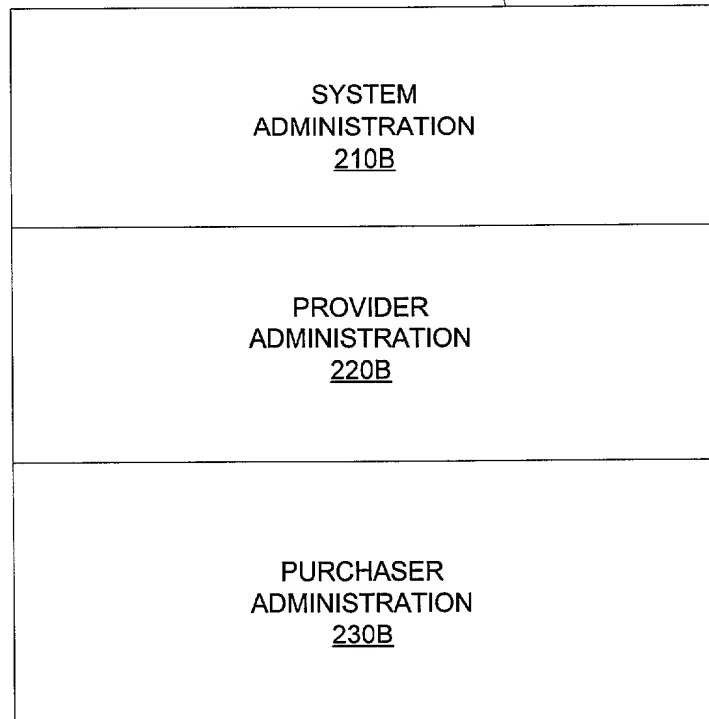


FIG. 2B

SYSTEM ADMINISTRATION 210B
DATA MANAGEMENT PROCESS 210C
EVENT PROCESS 220C
ADMINISTRATORS PROCESS 230C

FIG. 2C

PROVIDER ADMINISTRATION 220B
PROFILE PROCESS 210D
COMPANIES PROCESS 220D
ADMINISTRATOR PROCESS 230D
LOADING PROCESS 240D
ACTIVITIES PROCESS 250D
PAYMENT SETUP PROCESS 260D

FIG. 2D

PURCHASER ADMINISTRATION 230B
PROFILE PROCESS 210E
DEPARTMENTS PROCESS 220E
MEMBERS PROCESS 230E
ACTIVITIES PROCESS 240E

FIG. 2E

EIPP SERVER SYSTEM 240A

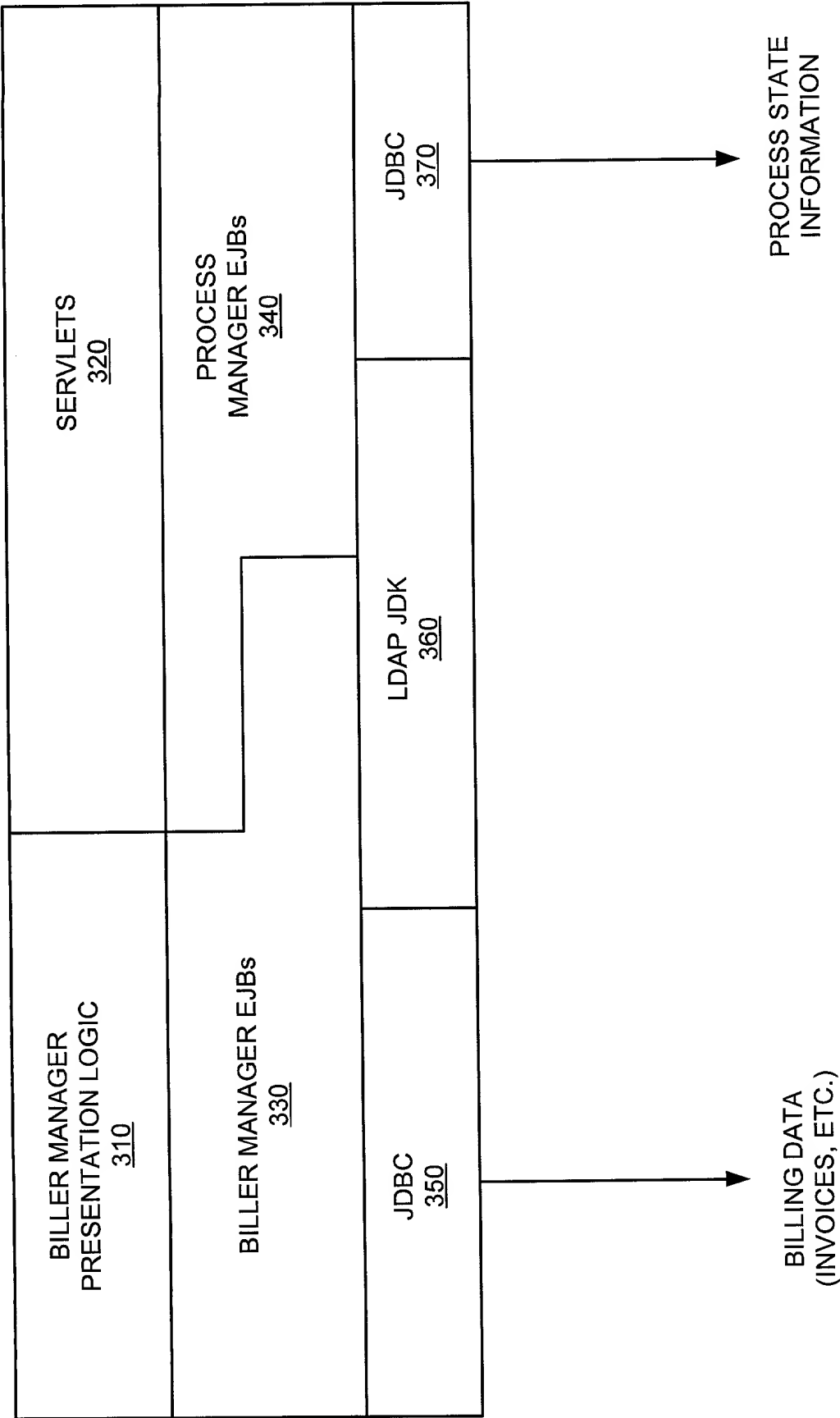


FIG. 3

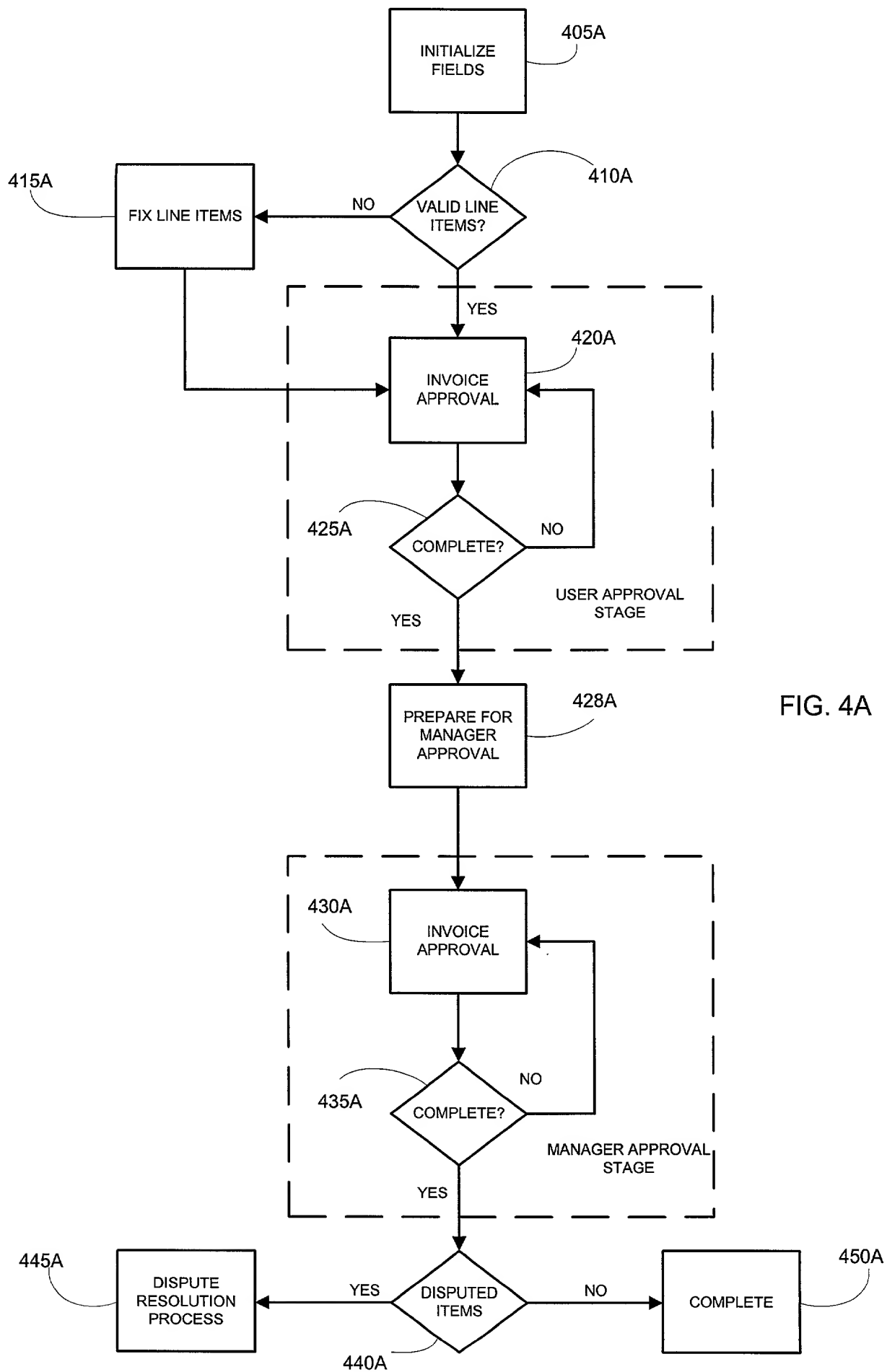


FIG. 4A

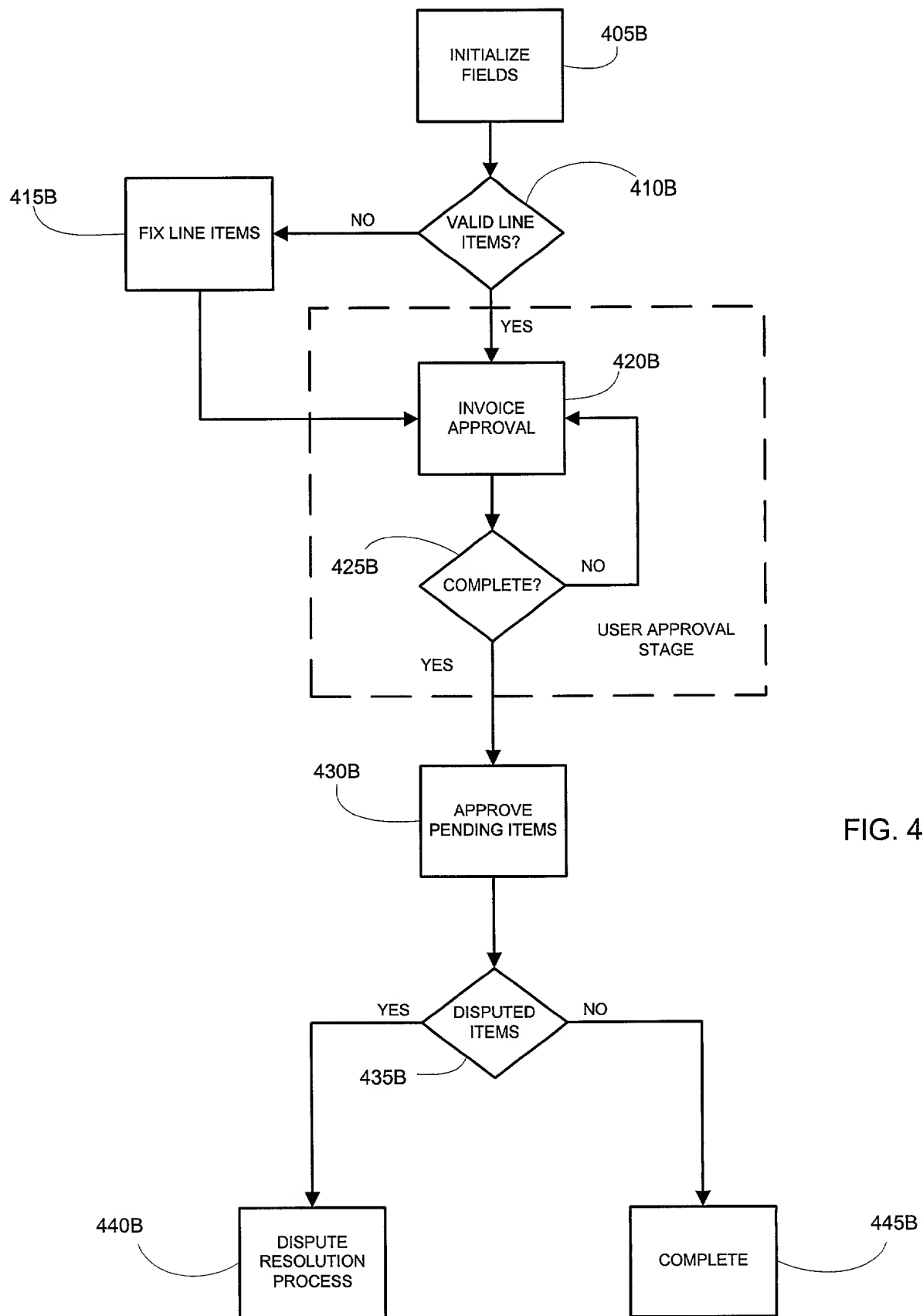
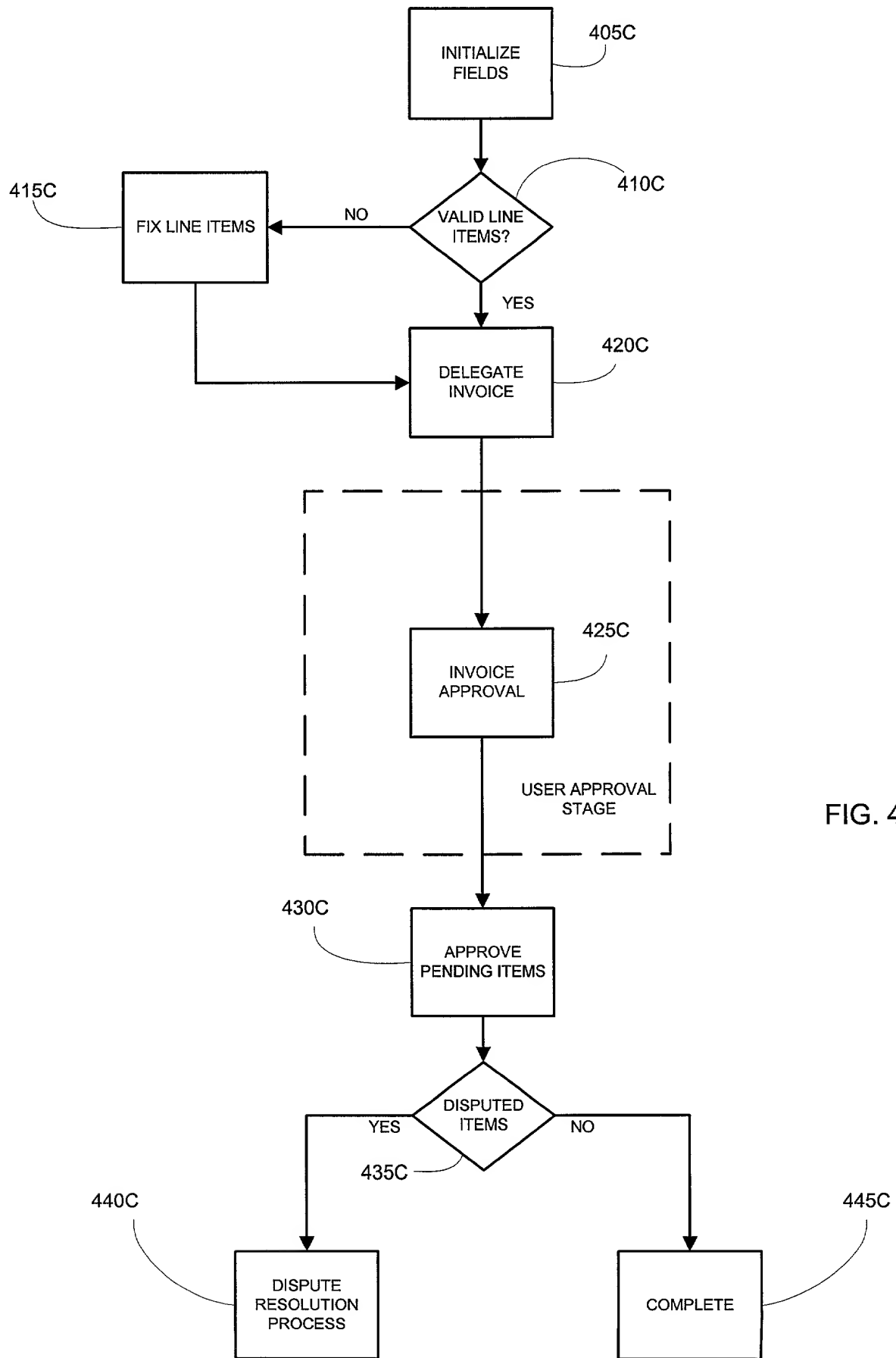


FIG. 4B



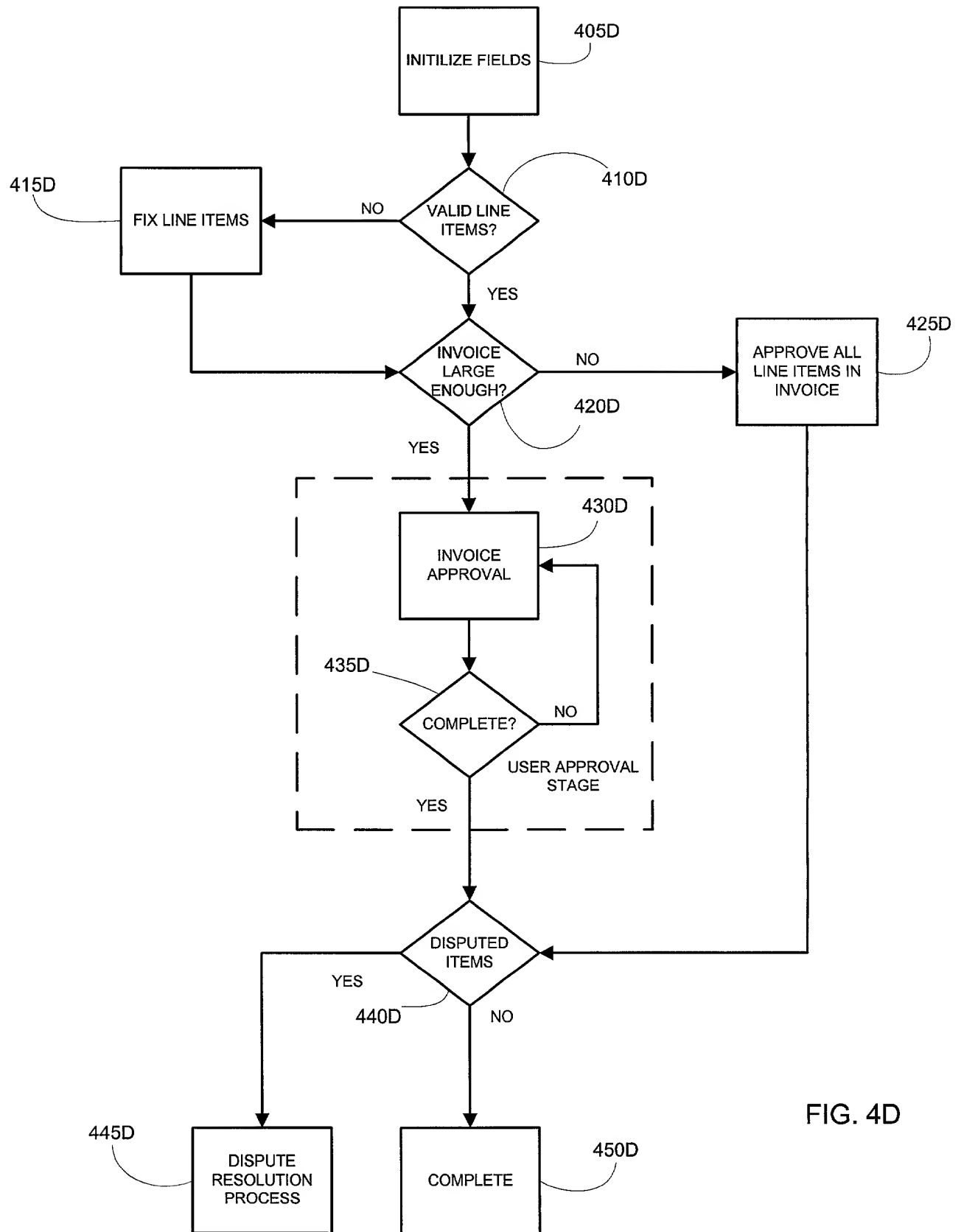


FIG. 4D

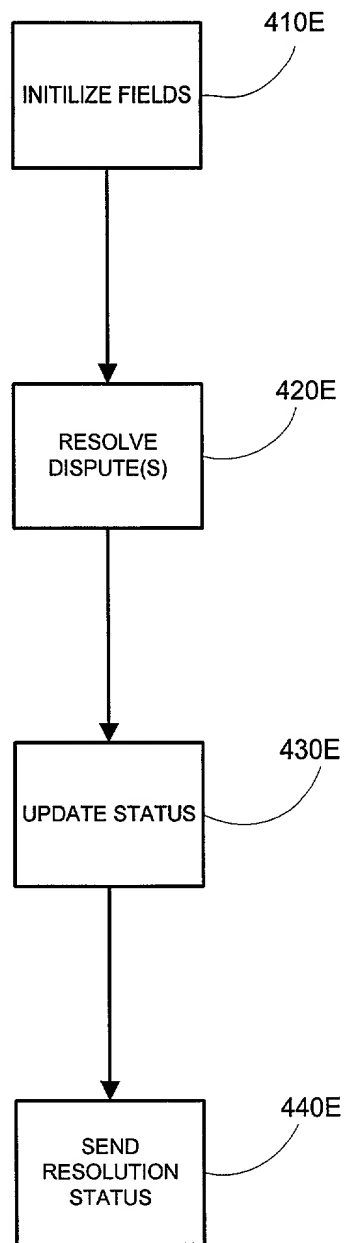
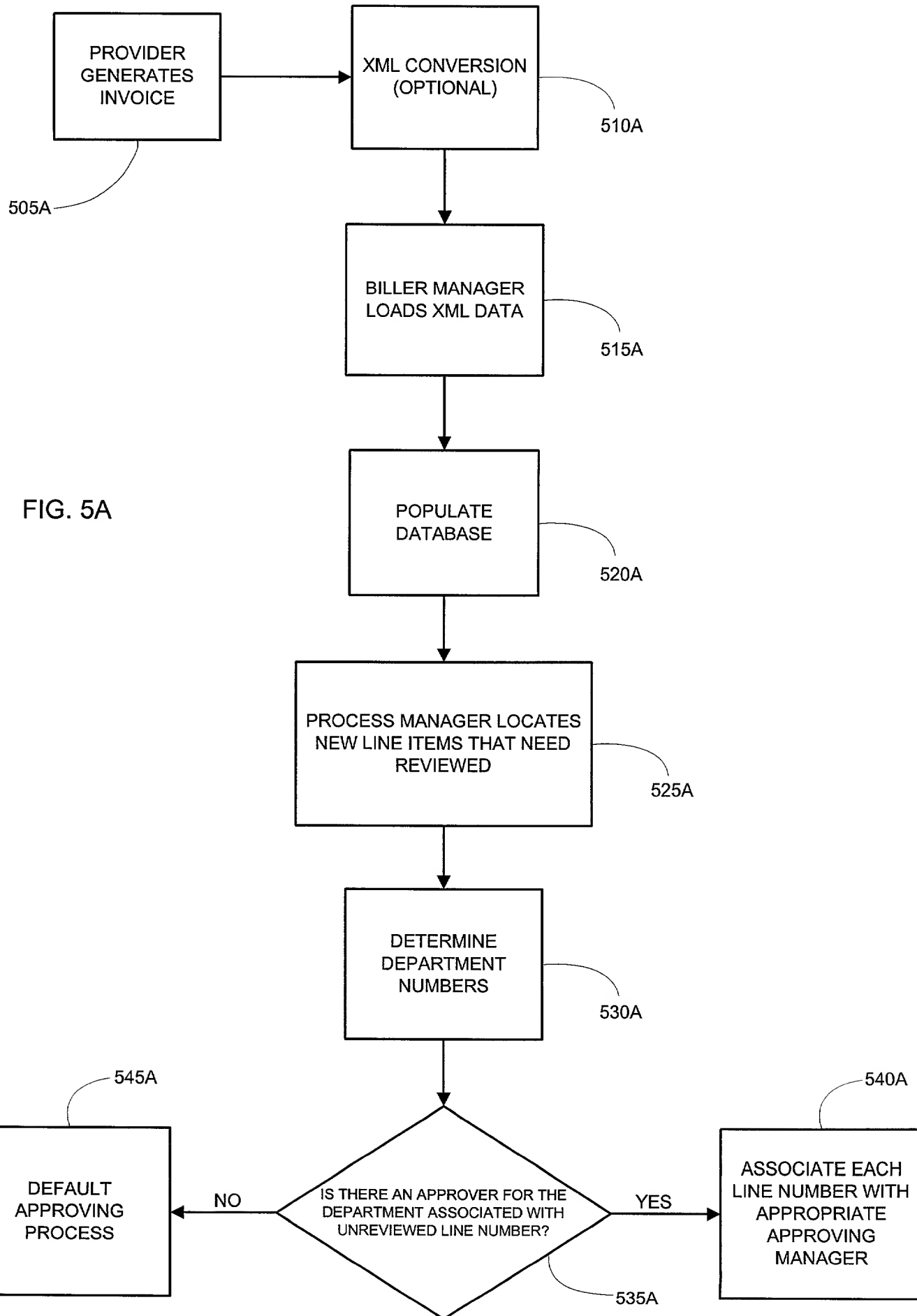
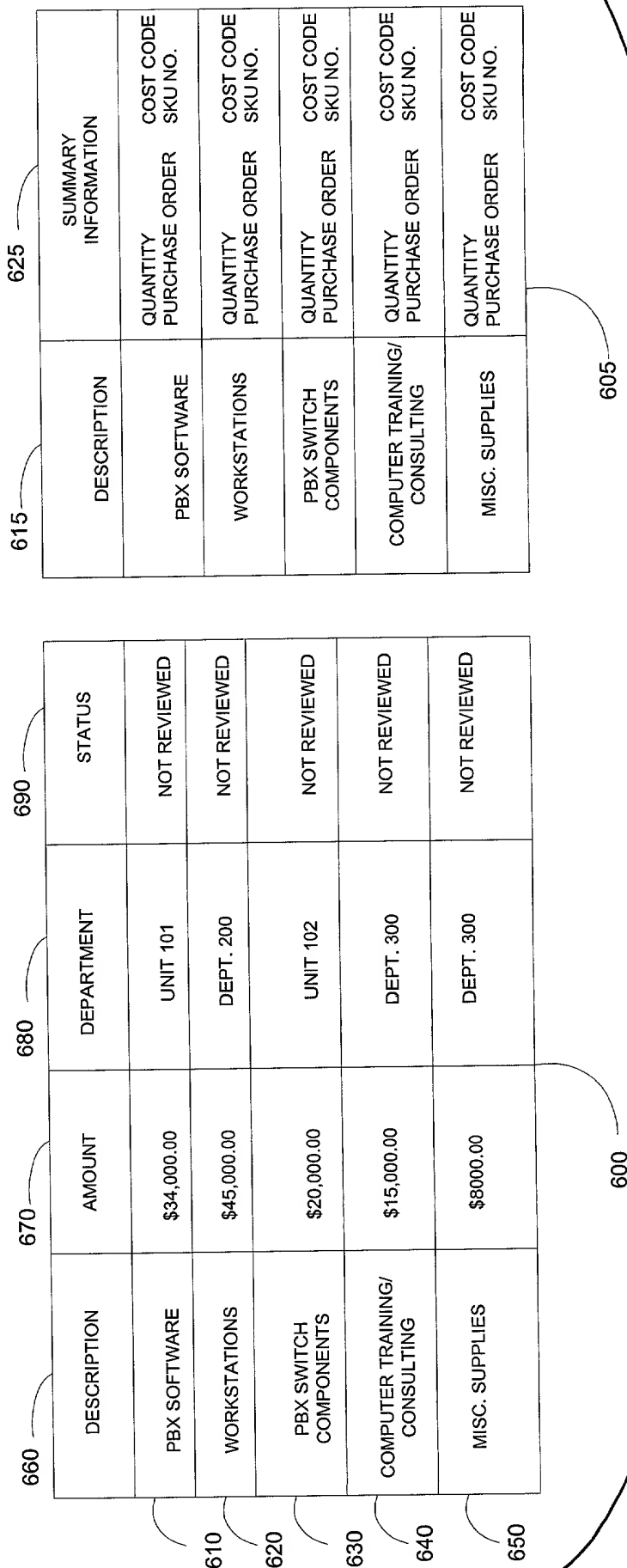


FIG. 4E



eCOMPANY(1002)		
SUMMARY	AMOUNT	DEPARTMENT
1. PBX SOFTWARE	\$34,000.00	UNIT 101
2. MISC. SUPPLIES	\$8000.00	DEPARTMENT 300
3. PBX SWITCH COMPONENTS	\$20,000.00	UNIT 102
4. COMPUTER TRAINING/CONSULTING	\$15,000.00	DEPARTMENT 300
5. WORKSTATIONS	\$45,000.00	UNIT 102

FIG. 5B

[illegible]

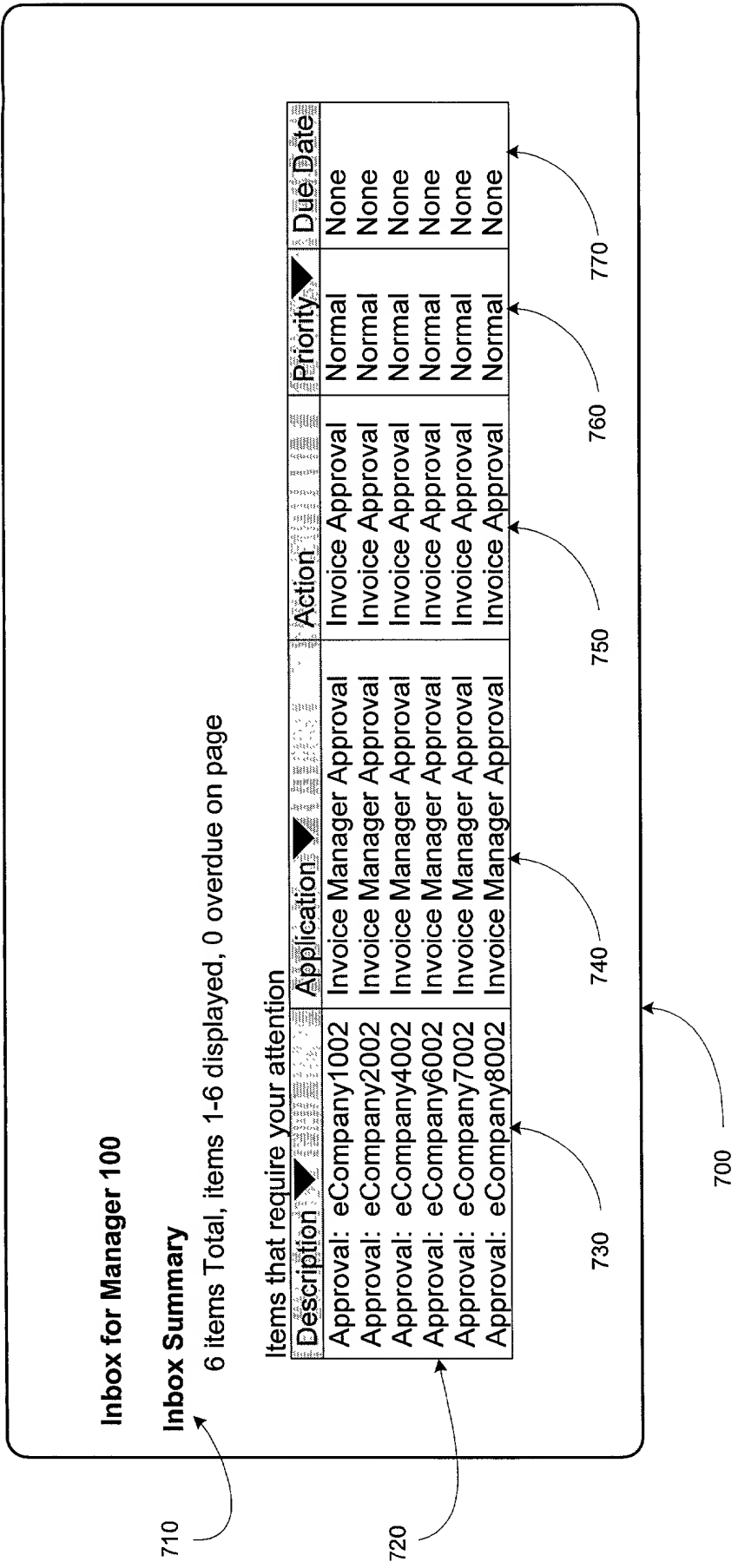


FIG. 7

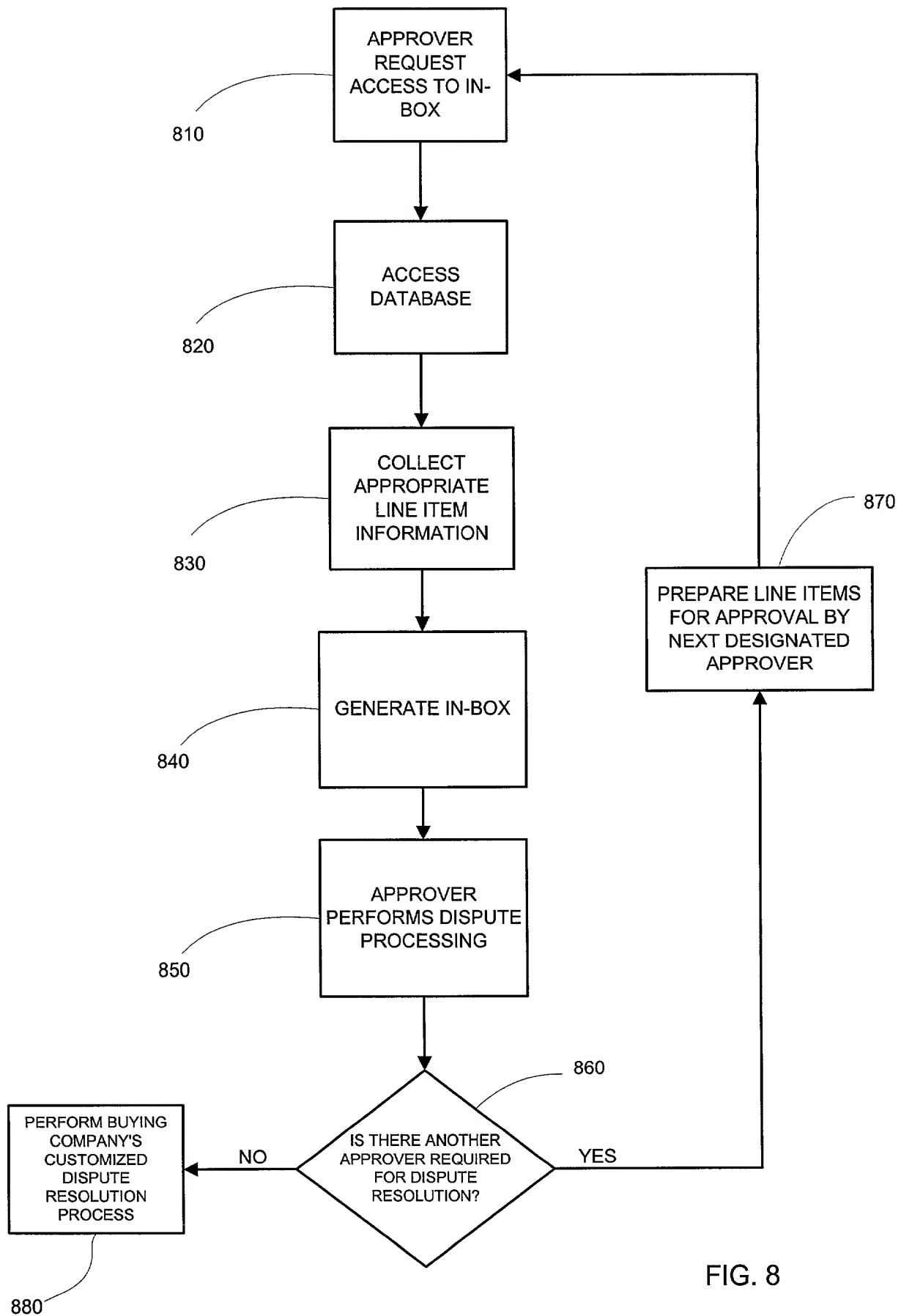


FIG. 8

Invoice_Manager_Approval Workflow (Approval: eCompany1002)

900

Invoice # eCompany1002 (1002)

Line Items for your Department (2/2)

Approve All Dispute All Reset

SKU#	Quantity	Total Amount	Department	Purchase Order #	Cost Code	Approval Status	Action	Notes
654-2	20.0	\$20,000.00	100	7564321	INF-1	Disputed	<div> <input type="radio"/> Approve <input checked="" type="radio"/> Dispute </div>	<div> Reason: Not Mine <div>This is not for my project</div> </div>

Description: PBX Switch Components
MOD: Manager 100@eCompany.com

SKU#	Quantity	Total Amount	Department	Purchase Order #	Cost Code	Approval Status	Action	Notes
436-1	10.0	\$34,000.00	100	7564321	INF-3	Approved	<div> <input checked="" type="radio"/> Approve <input type="radio"/> Dispute </div>	<div> Reason: N/A <div></div> </div>

Description: PBX Software
MOD: Manager 100@eCompany.com

FIG. 9

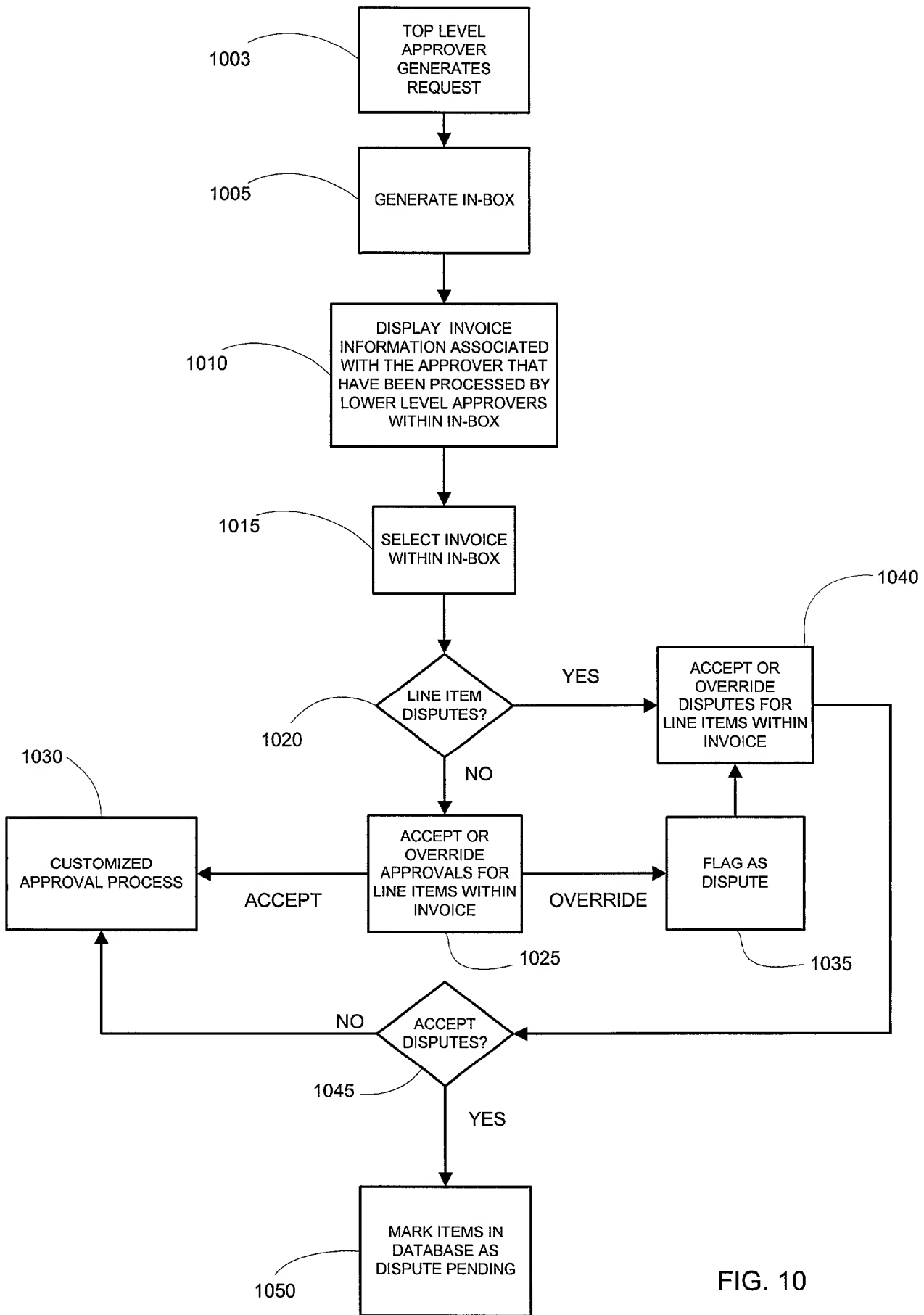


FIG. 10

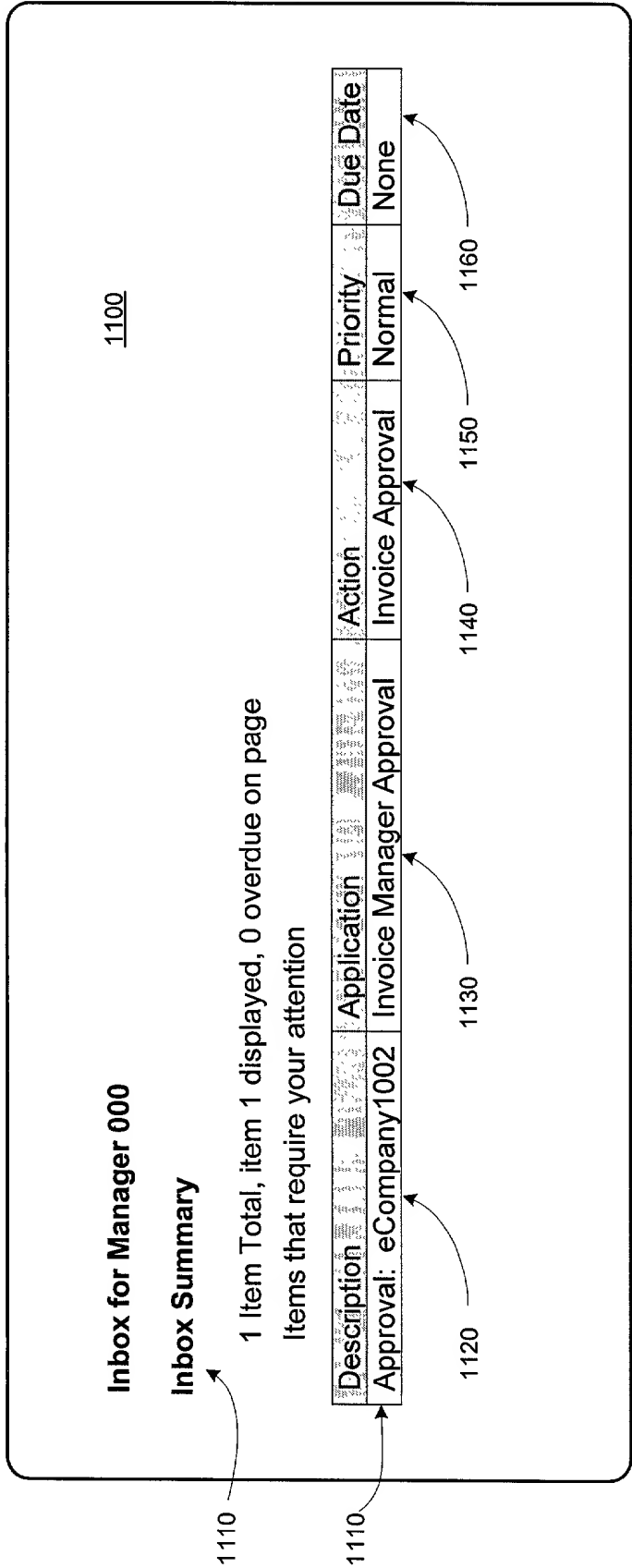


FIG. 11

Invoice_Manager_Approval Workflow (Approval: eCompany1002)

Invoice # eCompany1002 (1002)

Invoice Date July 30, 2000
 Due Date November 12, 2000
 Freight & Handling \$1.00
 Sales Tax \$10.00
 Invoice Total \$54,000.00

Ordered by ABC
 Contract # 1234
 Shipment Date October 3, 2000
 Shipped Via FEDEX
 Ship to Address 1 BX Ave
 Santa Clara, CA 95050
 USA

Payment Terms PAY 30

Line Items for your Department (2/2)

Approve All Dispute All Reset

SKU#	Quantity	Total Amount	Department	Purchase Order #	Cost Code	Approval Status	Action
654-2	20.0	\$20,000.00	100	7564321	INF-1	Disputed	<input type="radio"/> Approve <input type="radio"/> Dispute

Description: PBX Switch Components

MOD: Manager 100@eCompany.com

Reason: Not Mine

Notes This is not for my project

SKU#	Quantity	Total Amount	Department	Purchase Order #	Cost Code	Approval Status	Action
436-1	10.0	\$34,000.00	100	7564321	INF-3	Approved	<input type="radio"/> Approve <input type="radio"/> Dispute

Description: PBX Software

MOD: Manager 100@eCompany.com

Reason: N/A

Notes

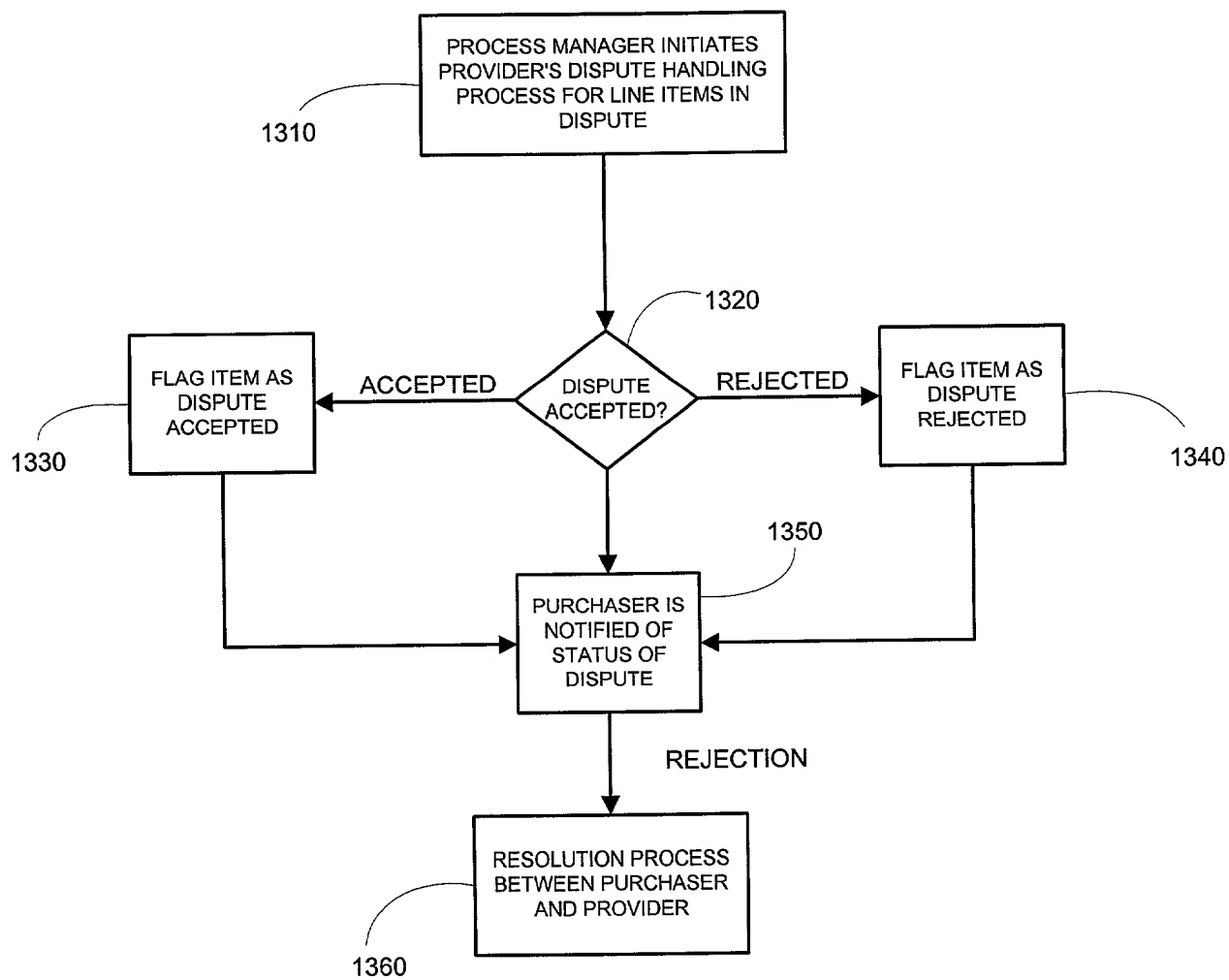


FIG. 13